Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill

Date: 17.04.2023

Division: Yelahnaka Division

Sub Division: Yelahnaka Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Improvements, developments and Construction Of Lead Off Drain From Venkatala Lake View Layout To Yelahanka Waste Weir and Samudaya Bhavana at Ambedkarnagara and Additional floor to Someswara temple Samudaya Bhavana and Kanakanagara Samudaya bhavana, Additional Improvements to Garadi mane and Developmental Of Balanace Roads In Kempegowda Ward, Providing Chain link Fencing to Doddabettahalli Govt. School Ground (Sy.No5) in ward no. 01, 03,04 and 05

Est. cost: 700.00 lakhs

Job Code No:001-23-000017

Name of Contractor and Full Address : SRI.SHANKRAPPA TK[MESPC INFRA Projects Private Limited].

Work Order No:**BBMP/EE/YNK.D/EPMT-14/W.O/107/2022-23,** **Dated : 08-02-23**

Certified that the measurements were taken by me on 17/4/23 and recorded in pages 586601 to 609 of measurement Book No. 5867 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 17/04/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramadan Feenadi
Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of Work: Improvements, developments and Construction Of Lead Off Drain From Venkatala Lake View Layout To Yelahanka Waste Weir and Samudaya Bhavana at Ambedkarnagara and Additional floor to Someswara temple Samudaya Bhavana and Kanakanagara Samudaya bhavana, Additional Improvements to Garadi mane and Developmental Of Balanace Roads In Kempegowda Ward, Providing Chain link Fencing to Doddabettahalli Govt. School Ground (Sy.No5) in ward no. 01, 03,04 and 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
108			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and Resetting of Footpath Slab and pointing in C.M (1:3) (Approved Rate)	Sqm	206.51	263.72	54462.00	–	–	66.14	263.72	17444.00	66.14	17444.00
2	Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thicknessBy Mechanical Means using Motor Grader A In area of thorny jungle	Ha	0.10	164016.94	16402.00	–	–	0.00	164016.94	0.00	0.00	0.00
3	Cutting of Trees, excluding removal of stumps and roots of trees Girth from 300 mm to 600 mm	Each	20.00	526.32	10527.00	–	–	20.00	526.32	10527.00	20.00	10527.00
4	Cutting of Trees, excluding removal of stumps and roots of trees Girth from 600 mm to 900 mm	Each	15.00	840.54	12609.00	–	–	15.00	840.54	12609.00	15.00	12609.00
5	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.Loading and Unloading of Stone	Cum	2358.68	341.15	804664.00	–	–	815.42	341.15	278181.00	815.42	278181.00
6	Providing And Filling In Foundation With Granite/Trap Broken Metal 100mm And Down Size With Approved Sand Including Hand Packing, Ramming, Watering,Including Cost Of All Materials And Labour With All Lead And Lift Complete As Per	Cum	180.00	2874.01	517322.00	–	–	180.00	2874.01	517322.00	180.00	517322.00
7	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per [illegible] specifications. (The cost of steel reinforcement &	Cum	479.50	6232.81	2988633.00	–	–	276.41	6232.81	1722799.00	276.41	1722799.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to da	
130	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies for operation on 230 Volts, 50 Cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system.(84/9.3)56" Sweep (1400mm) Regular model (Page No.22, Item No.6.3.2 of PWD Electrical SR 2021-22)	Each	26.00	2211.00	57486.00	–	–	0.00	2211.00	0.00	0.00	0.00
131	Supplying and fixing of Electronic Ballast suitable for T8 Lamp with housing made of Pre-coated steel/PC, Operating voltage range from 180V to 265V, 50Hz AC power Supply flicker free warm start with over voltage protection, Inrush current protection, De-activated lamp protection & End of Lamp life protection with PF> 0.95 & TC(deg C) > 65 degC. Operating	Each	20.00	737.97	14760.00	–	–	0.00	737.97	0.00	0.00	0.00
132	Fixing all types and all capacities of fluorescent / false ceiling / spot light / CFL / LED fittings indoor on the wall / ceiling / rafters / girders using 23/0.0076" twin twisted PVC insulated wires, required Nos of round blocks and clamps. 14.7.1 On wall / ceiling / Rafter / Girders (Page No.45, Item No.13.7.1 of PWD Electrical SR 2021-22)	Each	30.00	120.00	3600.00			0.00	120.00	0.00	0.00	0.00
	Total				59318529.00			SUB TOTAL		30755137.00		30755137.00
	GST 18%				10677335.22			GST 18%		5535924.66		553592466
	Grand Total				69995864.22			GRAND TOTAL		36291061.66		3629106166

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANTS Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore